

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

ITE&C Department – Budget Estimates 2016-17 – Plan schemes – Administrative Sanction for **Rs.187.50 Lakhs** towards implementation of T-Hub Foundation to meet the expenditure for the 1<sup>st</sup> Quarter from the Budget Provision 2016-2017- Orders – Issued.

**INFORMATION TECHNOLOGY ELECTRONICS & COMMUNICATIONS  
(BUDGET) DEPARTMENT**

**G.O.RT.No. 63**

**Dated: 21-07-2016.**

**Read:**

G.O.Rt.No.124, Finance (EBS-I) Dept., Dt.05.07.2016.

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**ORDER:**

In the G.O read above, the Finance (EBS.I) Dept., have issued Budget Release Order for **Rs.187.50 Lakhs** towards meeting the expenditure for the 1<sup>st</sup> Quarter from the B.E. Provision 2016-2017 to the ITE&C Dept, towards implementation of T-Hub Foundation under the Head 3451 – MH (090) - GH (11) – SH (32) – 310-312 – Grant in Aid and 4070 – MH (800) - GH (11) – SH (33) – 540- Capital Outlay-Investment.

In pursuance of the BRO issued in the G.O. read above, Government hereby accord administrative sanction for an amount of **Rs.187.50 (Rupees One Crore Eighty seven lakhs and Fifty thousand only)** to the PD A/c of TSTS Ltd for onward releases by TSTS Ltd as per the instructions of Government to the Vendors/ Agencies/Institutions involved in successful conduct of all the T-Hub Foundation activities.

The amount sanctioned in para (2) above shall be debited to the following Head of Account:-

<b>(Rs. In Lakhs)</b>									
Sl. No.	Head of Account	Charged/ Voted	Provision in BE 2016-17	Additional Amounts Sanctioned	Amounts re-appropriated	Total Provision in BE 2016-17	Amount already authorized	Amount authorized now	Balance amount available
Scheme Name: T-Hub Foundation Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned Drawing Officer Remarks:									
1	3451-00-090-11-32-310-312	V	500.00	...	...	500.00	...	125.00	375.00
Scheme Name: T-Hub Foundation Capital Out lay Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned Drawing Officer Remarks:									
2	4070-00-800-11-33-540-000	V	250.00	...	...	250.00	...	62.50	187.50
<b>Total:</b>			<b>750.00</b>	<b>...</b>	<b>...</b>	<b>750.00</b>	<b>...</b>	<b>187.50</b>	<b>562.50</b>

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The Assistant Secretary to Govt. & D.D.O., ITE&C Department shall draw the amount sanctioned above by preferring an adjustment bill with the District Treasury Officer, Urban, Hyderabad and credit the said amount of **Rs.187.50 (Rupees One Crore Eighty seven lakhs and Fifty thousand only)** to the PD A/c. No.23 of TSTS Ltd under the following credit Head of Account:

8449 : Other Deposits  
MH (120) : Miscellaneous Deposits  
SH (56) : Deposits of TSTS Ltd.  
PD A/c No. : 23 of TSTS

The MD, TSTS Ltd, Hyderabad shall submit advance stamped receipt for Rs. **Rs.187.50 (Rupees One Crore Eighty seven lakhs and Fifty thousand only)** to this Department in duplicate.

The MD, TSTS Ltd, Hyderabad shall submit the Utilization Certificate for the said amount of **Rs.187.50 (Rupees One Crore Eighty seven lakhs and Fifty thousand only)** to the Government from time to time in this regard.

This Order issues based on the Budget Release Order issued by the Finance (EBS.I) Dept., vide G.O. read above, and U.O. Note No.29875-A/1283/A1/B.G.I/2006, Finance (B.G.I) Dept., dated. 25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**JAYESH RANJAN**  
**SECRETARY TO GOVERNMENT**

To,  
The Managing Director, TSTS Limited, Hyderabad.(w.e)  
The CEO, T-Hub Foundation  
The Pay & Accounts Officer, Telangana State, Hyderabad.  
The Director of Treasuries & Accounts, Telangana State, Hyderabad.

Copy to:

The District Treasury Officer, Urban, Hyderabad.  
The Finance (EBS-I) Dept., Telangana Secretariat.  
The Asst. Secretary to Govt., & DDO, ITE&C Dept.  
SF/SC.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**